Invoice

Invoice No # D-11015

Invoice Date Dec 15, 2024

Due Date Jan 14, 2025

Billed By

Health First Pharmacy

Shop No. 8, Lokhandwala, Andheri West, Mumbai - 400053,

Maharashtra, India

GSTIN: 27AAACH1234B1ZW

PAN:

Billed To

Apex Medicals

Shop No. 2, Ground Floor, Shivaji Nagar, Pune - 411005,

Maharashtra, India

GSTIN: 27AAAPA1234B1ZX

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	
1.	Promethazine 25mg	3004	D- 1012	03/2024	03/2028	18%	110.00	₹60	₹6,600	₹594	₹594	
2.	Cyclobenzaprine 10mg	3004	D32	12/2023	12/2026	18%	90.00	₹75	₹6,750	₹607.50	₹607.50	
	Total						200.00		₹13,350			
Total (in words): FIFTEEN THOUSAND FOUR HUNDRED SIXTY FIVE Amount ₹13,350 RUPEES ONLY									13,350			
NOF	IVOI LLO OIVLI						CGST (9%)				₹1 201 50	

Total (INR)	₹15,465			
Round off	(₹0.35)			
Shipping Charges	₹500			
Discount	(₹787.65)			
SGST (9%)	₹1,201.50			
CGST (9%)	₹1,201.50			
Amount	₹13,350			

Terms and Conditions

1. Please pay within 30 days from the date of invoice.